

From: King Kimchi <consulting012345@gmail.com>
Sent: Tue 10/6/2020 1:16:10 PM (UTC)
To: AbbieD@safechain.com, compliance@safechain.com, CharlesB@safechain.com, dakotaf@safechain.com
Attachment: Binder-09282020.pdf

Everything is done let me know

GOVERNMENT
EXHIBIT

186

1:24-cr-20255-WPD

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: PREZCOBIX TAB 30CT			Reference Number: <u>IN V6917</u>												
NDC: 59676-0575-30			Document Type: <u>INVOICE</u>												
<table border="1"> <tr> <th>Lot Number</th> <th>Quantity</th> <th>Unique Serial #</th> </tr> <tr> <td>19BG119X</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>			Lot Number	Quantity	Unique Serial #	19BG119X	1								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
19BG119X	1														

(TH) Transaction History

Manufacturer's Name: Janssen Pharmaceuticals, Inc.

Manufacturer's information: 1000 U.S. Route 202 South, Raritan, NJ 08869

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 09/12/18 PO#R2380	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 09/12/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/28/18 PO#001IC568	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/28/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: PREZISTA 600MG TAB 60CT			Reference Number: <u>IN V6913</u>
NDC: 59676-0562-01			Document Type: <u>INVOICE</u>
Lot Number	Quantity	Unique Serial #	Reference Date: <u>09/28/2020</u>
19DG222	2		

(TH) Transaction History

Manufacturer's Name: Janssen Pharmaceuticals, Inc.

Manufacturer's information: 1000 U.S. Route 202 South, Raritan, NJ 08869

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 09/06/18 PO#R2372	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 09/06/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/29/18 PO#001IC570	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/29/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: PREZISTA 600MG TAB 60CT			Reference Number: <u>IN V6914</u>
NDC: 59676-0562-01			Document Type: <u>INVOICE</u>
Lot Number	Quantity	Unique Serial #	Reference Date: <u>09/28/2020</u>
19DG241	4		

(TH) Transaction History

Manufacturer's Name: Janssen Pharmaceuticals, Inc.

Manufacturer's information: 1000 U.S. Route 202 South, Raritan, NJ 08869

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 09/04/18 PO#R2367	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 09/04/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/18/18 PO#001IC555	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/18/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: GENVOYA TAB 30CT			Reference Number: <u>INV6932</u>												
NDC: 61958-1901-01			Document Type: <u>INVOICE</u>												
<table border="1"> <tr> <th>Lot Number</th> <th>Quantity</th> <th>Unique Serial #</th> </tr> <tr> <td>19GV005UA</td> <td>2</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>			Lot Number	Quantity	Unique Serial #	19GV005UA	2								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
19GV005UA	2														

(TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 08/14/18 PO#R2324	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 08/14/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/17/18 PO#001IC553	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/17/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: SYMTUZA 30CT			Reference Number: <u>INV6919</u>
NDC: 59676-0800-30			Document Type: <u>INVOICE</u>
Lot Number	Quantity	Unique Serial #	Reference Date: <u>09/28/2020</u>
20EG062	2		

(TH) Transaction History

Manufacturer's Name: Janssen Pharmaceuticals, Inc.

Manufacturer's information: 1000 U.S. Route 202 South, Raritan, NJ 08869

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 09/20/18 PO#R2394	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 09/20/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/23/18 PO#001IC562	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/23/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/25/19 PO#01209744	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/25/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: SYMTUZA 30CT			Reference Number: <u>INV6921</u>
NDC: 59676-0800-30			Document Type: <u>INVOICE</u>
Lot Number	Quantity	Unique Serial #	Reference Date: <u>09/28/2020</u>
20GG129	5		

(TH) Transaction History

Manufacturer's Name: Janssen Pharmaceuticals, Inc.

Manufacturer's information: 1000 U.S. Route 202 South, Raritan, NJ 08869

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 09/07/18 PO#R2374	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 09/07/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/21/18 PO#001IC558	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/21/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: HARVONI TAB 90/400MG 28CT			Reference Number: <u>INV6928</u>												
NDC: 61958-1801-01			Document Type: <u>INVOICE</u>												
<table border="1"> <tr> <th>Lot Number</th> <th>Quantity</th> <th>Unique Serial #</th> </tr> <tr> <td>011131</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>			Lot Number	Quantity	Unique Serial #	011131	1								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
011131	1														

(TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 08/08/18 PO#R2315	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 08/08/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/04/18 PO#001IC525	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/04/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/27/19 PO#01209694	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/27/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: COMPLERA TAB 30CT			Reference Number: <u>IN V6922</u>												
NDC: 61958-1101-01			Document Type: <u>INVOICE</u>												
<table border="1"> <tr> <th>Lot Number</th> <th>Quantity</th> <th>Unique Serial #</th> </tr> <tr> <td>016340</td> <td>1</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>			Lot Number	Quantity	Unique Serial #	016340	1								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
016340	1														

(TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 09/04/18 PO#R2367	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 09/04/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/24/18 PO#001IC564	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/24/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: STRIBILD TAB 30CT			Reference Number: <u>INV6925</u>												
NDC: 61958-1201-01			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>016342</td><td>1</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	016342	1								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
016342	1														

(TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 08/16/18 PO#R2330	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 08/16/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/10/18 PO#001IC538	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/10/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
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- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: GENVOYA TAB 30CT			Reference Number: <u>INV6930</u>												
NDC: 61958-1901-01			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>019485</td><td>1</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	019485	1								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
019485	1														

(TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 08/03/18 PO#R2308	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 08/03/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/01/18 PO#001IC516	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/01/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/25/19 PO#01209744	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/25/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: ODEFSEY TAB 30CT			Reference Number: <u>INV6933</u>
NDC: 61958-2101-01			Document Type: <u>INVOICE</u>
Lot Number	Quantity	Unique Serial #	Reference Date: <u>09/28/2020</u>
020235	1		

(TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 08/23/18 PO#R2344	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 08/23/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/28/18 PO#001IC568	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/28/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/25/19 PO#01209744	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/25/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: ODEFSEY TAB 30CT			Reference Number: <u>INV6934</u>
NDC: 61958-2101-01			Document Type: <u>INVOICE</u>
Lot Number	Quantity	Unique Serial #	Reference Date: <u>09/28/2020</u>
020236	1		

(TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 08/16/18 PO#R2330	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 08/16/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/21/18 PO#001IC558	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/21/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: DUEXIS TAB 90CT			Reference Number: <u>INV6936</u>
NDC: 75987-0010-03			Document Type: <u>INVOICE</u>
Lot Number	Quantity	Unique Serial #	Reference Date: <u>09/28/2020</u>
8118137	4		

(TH) Transaction History

Manufacturer's Name: Horizon Pharma USA, Inc.

Manufacturer's information Two Tower Place, 12th Floor, South San Francisco, CA 94080

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 08/01/18 PO#R2301	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 08/01/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/25/18 PO#001IC566	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/25/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/27/19 PO#01209720	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/27/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: DUEXIS TAB 90CT			Reference Number: <u>INV6938</u>												
NDC: 75987-0010-03			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>8119915</td><td>2</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	8119915	2								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
8119915	2														

(TH) Transaction History

Manufacturer's Name: Horizon Pharma USA, Inc.

Manufacturer's information Two Tower Place, 12th Floor, South San Francisco, CA 94080

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 08/07/18 PO#R2313	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 08/07/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/17/18 PO#001IC553	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/17/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: RAYOS 5 MG			Reference Number: <u>INV6940</u>												
NDC: 75987-0022-01			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>19190020A</td><td>13</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	19190020A	13								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
19190020A	13														

(TH) Transaction History

Manufacturer's Name: Horizon Pharma USA, Inc.

Manufacturer's information: Two Tower Place, 12th Floor, South San Francisco, CA 94080

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 08/02/18 PO#R2305	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 08/02/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/25/18 PO#001IC566	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/25/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: PENNSAID 2% TOP SOL 112G/BOTTLE			Reference Number: <u>INV6943</u>
NDC: 75987-0040-05			Document Type: <u>INVOICE</u>
Lot Number	Quantity	Unique Serial #	Reference Date: <u>09/28/2020</u>
A1157A1	12		

(TH) Transaction History

Manufacturer's Name: Nuvo Pharmaceuticals Inc.

Manufacturer's information: 6733 Mississauga Road, Suite 610, Mississauga, Ontario Canada L5N 6J5

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 08/01/18 PO#R2301	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 08/01/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/28/18 PO#001IC568	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/28/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: PENNSAID 2% TOP SOL 112G/BOTTLE			Reference Number: <u>INV6941</u>
NDC: 75987-0040-05			Document Type: <u>INVOICE</u>
Lot Number	Quantity	Unique Serial #	Reference Date: <u>09/28/2020</u>
A1158A1	8		

(TH) Transaction History

Manufacturer's Name: Nuvo Pharmaceuticals Inc.

Manufacturer's information: 6733 Mississauga Road, Suite 610, Mississauga, Ontario Canada L5N 6J5

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 08/21/18 PO#R2337	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 08/21/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/04/18 PO#001IC525	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/04/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/27/19 PO#01209720	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/27/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: STRIBILD TAB 30CT			Reference Number: <u>INV6924</u>												
NDC: 61958-1201-01			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>CBHCW</td><td>1</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	CBHCW	1								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
CBHCW	1														

(TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.
Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 08/07/18 PO#R2313	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 08/07/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/29/18 PO#001IC570	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/29/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/25/19 PO#01209744	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/25/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 30CT			Reference Number: <u>INV 6902</u>												
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>CCZBZA</td><td>1</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	CCZBZA	1								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
CCZBZA	1														

(TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 09/13/18 PO#R2383	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 09/13/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/10/18 PO#001IC538	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/10/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: BIKTARVY 30CT			Reference Number: <u>INV 6901</u>												
NDC: 61958-2501-01			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>CDGXKA</td><td>5</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	CDGXKA	5								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
CDGXKA	5														

(TH) Transaction History

Manufacturer's Name: Gilead Sciences, Inc.

Manufacturer's information: 333 Lakeside Drive, Foster City, CA 94404

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 09/04/18 PO#R2367	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 09/04/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/15/18 PO#001IC545	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/15/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/25/19 PO#01209744	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/25/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: TRIUMEQ			Reference Number: <u>IN V6905</u>												
NDC: 49702-0231-13			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>CE7N</td><td>1</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	CE7N	1								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
CE7N	1														

(TH) Transaction History

Manufacturer's Name: ViiV Healthcare

Manufacturer's information: Five Moore Drive, Research Triangle Park, North Carolina 27709-3398

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 09/10/18 PO#R2376	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 09/10/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/28/18 PO#001IC568	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/28/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/25/19 PO#01209744	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/25/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: TIVICAY 50MG TAB 30CT			Reference Number: <u>IN V6904</u>
NDC: 49702-0228-13			Document Type: <u>INVOICE</u>
Lot Number	Quantity	Unique Serial #	Reference Date: <u>09/28/2020</u>
CJ4V	1		

(TH) Transaction History

Manufacturer's Name: ViiV Healthcare

Manufacturer's information: Five Moore Drive, Research Triangle Park, North Carolina 27709-3398

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 09/10/18 PO#R2376	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 09/10/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/09/18 PO#001IC534	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/09/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: DOVATO TAB 30CT			Reference Number: <u>IN V6911</u>												
NDC: 49702-0246-13			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>FL5F</td><td>1</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	FL5F	1								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
FL5F	1														

(TH) Transaction History

Manufacturer's Name: ViiV Healthcare

Manufacturer's information: Five Moore Drive, Research Triangle Park, North Carolina 27709-3398

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 09/12/18 PO#R2380	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 09/12/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/17/18 PO#001IC553	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/17/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: JULUCA TAB 30CT			Reference Number: <u>IN V6909</u>												
NDC: 49702-0242-13			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>R43R</td><td>1</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	R43R	1								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
R43R	1														

(TH) Transaction History

Manufacturer's Name: ViiV Healthcare

Manufacturer's information: Five Moore Drive, Research Triangle Park, North Carolina 27709-3398

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 09/26/18 PO#R2402	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 09/26/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/24/18 PO#001IC564	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/24/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: TIVICAY 50MG TAB 30CT			Reference Number: <u>IN V6903</u>												
NDC: 49702-0228-13			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>SH7B</td><td>1</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	SH7B	1								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
SH7B	1														

(TH) Transaction History

Manufacturer's Name: ViiV Healthcare

Manufacturer's information: Five Moore Drive, Research Triangle Park, North Carolina 27709-3398

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 09/03/18 PO#R2365	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 09/03/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/25/18 PO#001IC566	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/25/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/25/19 PO#01209744	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/25/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.

Drug Supply Chain Security Act Document

(TI) Transaction Information

Drug Name, Strength, Dosage Form, Container Size: TRIUMEQ			Reference Number: <u>IN V6906</u>												
NDC: 49702-0231-13			Document Type: <u>INVOICE</u>												
<table border="1"><tr><th>Lot Number</th><th>Quantity</th><th>Unique Serial #</th></tr><tr><td>X46V</td><td>1</td><td></td></tr><tr><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td></tr></table>			Lot Number	Quantity	Unique Serial #	X46V	1								Reference Date: <u>09/28/2020</u>
Lot Number	Quantity	Unique Serial #													
X46V	1														

(TH) Transaction History

Manufacturer's Name: ViiV Healthcare

Manufacturer's information: Five Moore Drive, Research Triangle Park, North Carolina 27709-3398

SOLD TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Purchased & Ref : 09/18/18 PO#R2389	SHIPPED TO: Name: Rochester Drug Co-Op Inc Address: 116 Lehigh Dr #3013 Fairfield, NJ 07004 Date Received & Ref : 09/18/18
SOLD TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Purchased & Ref : 10/23/18 PO#001IC562	SHIPPED TO: Name: Instacare Pharmacy DBA Brookville RX Address: 235-20 147th Ave Rosedale, NY 11422 Date Received & Ref : 10/23/18
SOLD TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Purchased & Ref : 11/26/19 PO#01209692	SHIPPED TO: Name: BOULEVARD 9229 LLC Address: 9229 QUEENS BLVD STE 11 REGO PARK, NY 11374 Date Received & Ref : 11/26/19
SOLD TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Purchased & Ref : 09/28/20 PO#9311	SHIPPED TO: Name: SAFE CHAIN SOLUTIONS, LLC Address: 822 CHESAPEAKE DR CAMBRIDGE MD 21613 Date Received & Ref : 09/28/20
SOLD TO: Name: Address: Date Purchased & Ref :	SHIPPED TO: Name: Address: Date Received & Ref :

(TS) Transaction Statement: This Company complied with each applicable subsection of FDCA Sec. 581 (27) (A) – (G)

- (A) is authorized as required under the Drug Supply Chain Security Act;
- (B) received the product from a person that is authorized as required under the Drug Supply Chain Security Act;
- (C) received transaction information and a transaction statement from the prior owner of the product, as required under section 582;
- (D) did not knowingly ship a suspect or illegitimate product;
- (E) had systems and processes in place to comply with verification requirements under section 582;
- (F) did not knowingly provide false transaction information; and
- (G) did not knowingly alter the transaction history.